

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS

In Re: LOIS J SHARP	§	Case No.: 09-45836
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	§	
Debtor(s)	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/03/2009.
- 2) This case was confirmed on 04/05/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 09/20/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/19/2011.
- 5) The case was converted on 03/11/2011.
- 6) Number of months from filing to the last payment: 23
- 7) Number of months case was pending: 16
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 2,300.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 3,362.00
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 3,362.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 229.47
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 209.30
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ 438.77

Attorney fees paid and disclosed by debtor \$ 500.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
WELLS FARGO FINANCIA	SECURED	8,000.00	9,250.00	9,250.00	2,565.71	204.72
WELLS FARGO FINANCIA	UNSECURED	4,419.00	2,706.97	2,706.97	.00	.00
INTERNAL REVENUE SER	PRIORITY	6,426.13	3,347.69	3,347.69	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	6,095.12	6,095.12	.00	.00
HSBC BANK USA	SECURED	145,000.00	167,090.36	.00	.00	.00
HSBC BANK USA	SECURED	NA	3,454.30	.00	.00	.00
ST JAMES HOSPITAL &	UNSECURED	200.00	200.00	200.00	.00	.00
HSBC BANK USA NA	OTHER	NA	NA	NA	.00	.00
AARON'S INC	SECURED	2,000.00	863.07	.00	138.07	.00
AARON'S INC	UNSECURED	1,000.00	245.52	245.52	14.73	.00
HSBC BANK USA	UNSECURED	22,682.00	NA	NA	.00	.00
ADVOCATE SOUTH SUBUR	UNSECURED	200.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	1,151.00	NA	NA	.00	.00
AT&T	UNSECURED	195.87	NA	NA	.00	.00
COMCAST CABLE	UNSECURED	716.31	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	1,918.00	1,918.24	1,918.24	.00	.00
CREDIT ONE BANK	UNSECURED	988.00	NA	NA	.00	.00
SULLIVAN URGENT AID	UNSECURED	50.00	NA	NA	.00	.00
FAMILY CHRISTIAN HEA	UNSECURED	206.00	NA	NA	.00	.00
SPRINT NEXTEL	UNSECURED	578.00	577.78	577.78	.00	.00
GREAT AMERICAN FINAN	UNSECURED	2,204.00	619.00	619.00	.00	.00
LVNV FUNDING	UNSECURED	1,081.00	1,133.12	1,133.12	.00	.00
HSBC CARD SERVICES	UNSECURED	1,239.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
GEORGE E MORRIS JR D	UNSECURED	447.00	NA	NA	.00	.00
CHASE	UNSECURED	998.61	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	1,149.00	1,165.53	1,165.53	.00	.00
BANK OF AMERICA	UNSECURED	925.00	NA	NA	.00	.00
SBC	UNSECURED	207.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	4,233.72	4,554.71	4,554.71	.00	.00
SPRINT	UNSECURED	211.08	NA	NA	.00	.00
GEMB PEACH DIRECT	UNSECURED	2,231.87	NA	NA	.00	.00
PLS FINANCIAL SVCS I	UNSECURED	1,454.88	NA	NA	.00	.00
PROACTIV SOLUTION	UNSECURED	45.89	NA	NA	.00	.00
US BANK	UNSECURED	403.25	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	936.74	844.24	844.24	.00	.00
GREAT AMERICAN FINAN	SECURED	NA	550.00	.00	.00	.00
AARON SALES & LEASE	OTHER	.00	NA	NA	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	NA	1,167.00	1,167.00	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	345.00	345.00	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	9,250.00	2,565.71	204.72
All Other Secured	.00	138.07	.00
<b>TOTAL SECURED:</b>	9,250.00	2,703.78	204.72
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	4,514.69	.00	.00
<b>TOTAL PRIORITY:</b>	4,514.69	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	20,405.23	14.73	.00

**Disbursements:**

Expenses of Administration	\$ 438.77	
Disbursements to Creditors	\$ 2,923.23	
<b>TOTAL DISBURSEMENTS:</b>		\$ 3,362.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 04/12/2011

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.